

**EXHIBIT C**

January Deposit Statement

Vendor #: 325701		Vendor Name: LUNIESKI MANAGEMENT LLC				Payment No: 300770875		Date: 03/17/2025	
INVOICE	COMMENT	DATE	GROSS AMT	DISCOUNT	NET AMT				
2573POST0125CAM		01/22/25	4813.88	0.00	4813.88				
2573POST0125INS		01/22/25	303.58	0.00	303.58				
2573POST0125RNT		01/22/25	13010.48	0.00	13010.48				

Jo-Ann Stores, LLC  
5555 Darrow Road -- Hudson, Ohio 44236

Total Check Amount: \$ 18,127.94  
Page 1 of 1

# VOID VOID VOID VOID

NO. 300770875

Jo-Ann Stores, LLC

5555 Darrow Road -- Hudson, Ohio 44236

DATE 03/17/2025

DEPOSIT AMOUNT

\*\*\*\*\$18,127.94

DEPOSIT \*\*\* VOID \*\*\* This Statement Of Deposit Is Not A Check And Is Not Negotiable \*\*\* VOID \*\*\*

TO LUNIESKI MANAGEMENT LLC  
THE 7645 LYNDALE AVE. S., #250  
ORDER RICHFIELD MN 55423  
OF

NON-NEGOTIABLE

17 days (Jan)  
15 → 31<sup>st</sup>  
(for after filing)

DEPOSIT STATEMENT

# VOID VOID VOID VOID

January Balance \$14,928.<sup>89</sup>